

#### Approver: Preparer: Total # of Invoice Pages 69.889,28 £8881061 Invoice Amount Invoice No 24232320 0141-777-8 CHK PSC INDUSTRIAL OUTSOURCING GROUP <del>19</del>9080 Rednest No Pmt Method: **EAX TO:** Vendor Vendor No

ANTHONY WILSON

P. 002

215 N Walnut Sapulpa, OK 74066

Pilling questions?

PSC Industrial Outsourcing LP Oblahoma

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**NEVADA JAMES** 

OCT/07/2008/TUE 02:50 PM

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Customer References

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Contract No. 10202619

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REMIT TO: PSC Industrial Outsourcing, LP PO BOX 3070 MEMPEK' PE JS28S 1NDESENDENCE STYNT ENTERGY

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Do not send cash. Billing Questions? Call 888-622-0955

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Sapulpa, OK 74066 JunisW Walnut

Silling questions?

Oklahema PSC Industrial Outsourcing LP



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1-888-622-0955 Sapulpa, OK 74066 Mainut Mars Sanoitseup gnillid

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PSC lndustrial Outsourcing, ip PO BOX 3070, HOUSTON, IX 77253 OT TIMER

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Sapulpa, OK 74066

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Silling questions?

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PSC Industrial Outsourcing L.P Oklahoma



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Sapulpa, OK 74066

215 N Walnut

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PSC Industrial Outsourcing LP
Oklahoma



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PSC INGUECTIAL OUTSOUXCING, LP PO BOX 3070, KOUSTON, TX 77253

Oklahoma PSC Industrial Outsourcing LP

# 9960-229-888-L Sapulpa, OK 74066

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Silling questions?

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PEMIT TO: PSC Industrial Outsourcing, LP PO BOX 3070, HOUSTON, TX 77253

600 'd Md 19:70 In 1/8007/L0/L00 PAGE 8/22\* RCVD AT 10/7/2008 4:43:02 PM [Central Daylight Time] \* SVR:LITAPETSP140/0 \* DNIS:77771410 \* CSID:870 698 4512 \* DURATION (mm-ss):05-19 Claim Withdrawn. Contains No CBI. 3/24/2016\_YD Confidential Business Information ISES\_00014222

Sapulpa, OK 74066 215 N Walnut Silling questions?

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## Oklahoma PSC Industrial Outsourcing LP



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PSC Industrial Outsourcing, LP PRSS ROW OF TX TREES

Materials and Supplies -002306 Metering Pump
002708 Gear Truck (without Lift Gate)

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Oklahoma

PSC Industrial Outsourcing LP

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Sapulpa, OK 74066 tunisW V ats Sarotteaup gaillia

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PSC Industrial Outsourcing, LP PSC BOX 3070, HOUSTOW, TX 77253



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PSC Industrial Outsourcing LP Oklahoma



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Esde 10 of 13

PO BOX 3070, HOUSTON, TX 77253

Sec. 3

**2**010/022

SSS000-8-06T

Oklahoma  $\rm PSC$  Industrial Outsourcing  $\rm LP$ 



# 9960-ZZ9-888-L Sapulpa, OK 74066 tunisW V 812

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Silling questions?

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Invoice Total	Billing Reference	Customer Number
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PSC INCREMENTAL OUTSOURCHAG, LP PSC 2007 NO. 2070.

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## Oklahoma PSC Industrial Outsourcing LP

Sapulpa, OK 74066 215 N Walnut

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MEMARK, AR 12562 222 BOINT FERRY RD INDEPENDENCE PLANT

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REMIT TO: PSC Industrial Outsourcing, LP PO BOX 3070, HOUSTON, TX 77253

Sapulpa, OK 74066 1-888-622-0955 tunisW N 8tS Silling questions?

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### Oklahoma PSC Industrial Outsourcing LP



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Page 13 of 13

PO BOX 3070, HOUSTON, TX 77253 PSC Industrial Outsourcing, LP REMIT TO:

Bill reast Charges

INVOICE TOTAL

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TUDEPENDENCE PLANT
ATTN ACCOUNTS PAYABLE
SES POINT FERRY RD
NEWARK, AR 72562

130-0305-0054-B0001



Billing Questions? Call 888-622-0955 Do not send cash.

> FESTY XT , WOTSUOH PO BOX 3070

PSC Industrial Outsourcing, LP

REMIT TO:

20.160,7E\$ Total Due By 30-MAR-09

Amount Enclosed

Invoice Number: 190304531

PSC INDUSTRIAL OUTSOURCING, LP

8562

Make check or money order in U.S. Dollars payable to Detach and return this remittance form with your payment.

788 101 ELP3HM =49+7 53NH

	P.O. NUMBER CONTRACT 10226163
	Customer References
	Chemically clean unit #1 economizer tubes
	Service Description
00-0005-0054-B000T	T 7978
Billing Reference	

20.160,75\$ Invoice Total 30 NEL ваумелс Тегтв NEMPKK, AR 72562 NEWARK, AR 72562 78-FEB-09 222 BOINT FERRY RD 222 BOINT FERRY RD Invoice Date INDEPENDENCE PLANT INDEPENDENCE PLANT TES#0806T ENLEEGA Involce Number or blos Bill To



## Oklahoma PSC Industrial Outsourcing, LP

988-622-0955 Sapulpa, OK 74066 SIS N. Walnut Silling Questions?

Total # of Invoice Pages

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Pmt Method:

**NEVADA JAMES** 

Preparer:

Approver:

ANTHONY WILSON

189408061

16558420

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Invoice No

080264

Vendor No

Vendor

20.160,76\$

Invoice Amount

Contract Payment Request FAX Header

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PSC INDUSTRIAL OUTSOURCING GROUP

PO BOX 3070, HOUSTON, TX 77253 PSC Industrial Outsourcing, LP

Metering Pump

незг Ехсрапдет

Package/person

Cronox 240

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Steam Hose, 2"X25'

Chemical Pump, 1"

Chemical Cleaning PPE

Travel Per Diem with lodging,

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# PSC Industrial Outsourcing, LP



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Sapulpa, OK 74066 SIS M. Walnut Silling Questions?

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# Billing Questions? PAGE 3/6 \* RCVD AT 3/10/2009 3:45:54 PM [Central Daylight Time] \* SVR:LITAPETSP140/20 \* DNIS:7771410 \* CSID:870 698 4512 \* DURATION (mm-ss):01-14 Confidential Business Information ISES\_00014628

Claim Withdrawn. Contains No CBI.  $3/24/2016\_YD$ 

888-622-0955 888-622-0955

## Oklahoma PSC Industrial Outsourcing, LP



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Billing Questions? Sis N. Walnut Sapulpa, OK 74066 888-622-0955

## PSC Industrial Outsourcing, LP Oklahoma



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Page 4 of 6

REMIT TO:
PSC Industrial Outsourcing, DP
PO BOX 3070, HOUSTON, TX 77253

37-FEB-09

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# LAIHS

Service Dt

215 N. Walnut Billing Questions?

# PSC Industrial Outsourcing, LP



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PSC Industrial Outsourcing, LP PO BOX 3070, HOUSTON, TX 77253 REMIT TO:

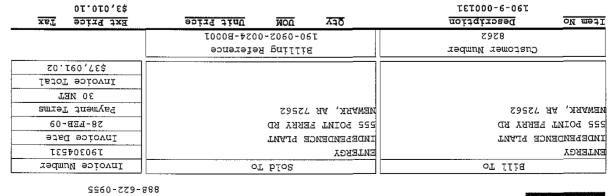
Sapulpa, OK 74066

Billing Questions?

215 N. Walnut

ISES\_00014631

## Oklahoma PSC Industrial Outsourcing, LP



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PO BOX 3070, HOUSTON, TX 77253 REMIT TO:
PSC Industrial Outsourcing, DP

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page 6 of 6

# Contract Payment Request FAX Header

**MOSJIW YNOHTNA NEVADA JAMES** Approver: Preparer: Total # of Invoice Pages 66.497,8\$ 190323716 Invoice Amount Invoice No 0141-777-8 CHK PSC INDUSTRIAL OUTSOURCING GROUP 64184520 **199080** Pmt Method: <u>:OT XA3</u> Vendor Reduest No Vendor No

SS60-ZZ9-888 Sapulpa, OK 74066 Oklahoma SIS N. Walnut PSC Industrial Outsourcing, LP BITTING ONGECTOUSS



Chemically clean unit #1 economizer tubes Service Description T30-0305-0054-B0005 8262 Billing Reference Customer Mumber 68.467,82 Invoice Total 30 MEL Olor Con Rish NEMPKK, AR 72562 Раумент Техма NEWARK, AR 72562 SSS POINT FERRY RD 31-MAR-09 225 POINT FERRY RD Invoice Date INDEPENDENCE PLANT INDEPENDENCE PLANT 190323716 ENLEEGA or Ilia Invoice Number Sold To

Contract # 10226163

Customer References

P.O. NUMBER T#4899

988 101 ELC34M J950 C3MJ

Invoice Number: 190323716

PO BOX 3070

8562

ENTERGY INDEPENDENCE PLANT ATTN ACCOUNTS PAYABLE ATTN ACCOUNTS PAYABLE ATTN ACCOUNTS PAYABLE

Billing Questions? Call 888-622-0955

T80-0805-0054-B0005

PSC Industrial Outsourcing, LP REWIT TO:

6£.467,8\$ Total Due By 30-APR-09

PSC INDUSTRIAL OUTSOURCING, LP

Make check or money order in U.S. Dollars payable to

Pade 2 of 5

PSC Industrial Outsourcing, LP PO BOX 3070, HOUSTON, TX 77253

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## Oklahoma PSC Industrial Outsourcing, LP

Billing Questions? SIS W. Walnut Sapulpa, OK 74066 888-622-0955

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PO BOX 3070, HOUSTON, TX 77253 PSC Industrial Outsourcing, LP

Materials and Supplies

Steam Hose, 1"

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неяс Ехсряидек

Package/person

Technician ST

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Chemical Pump, l"

Chemical Cleaning PPE

REMIT TO:

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# PSC Industrial Outsourcing, LP

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Billing Questions?

PO BOX 3070, HOUSTON, TX 77253 PSC Industrial Outsourcing, LP

Materials and Supplies

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Package/person Chemical Cleaning PPE

Technician ST

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Carbon Steel

70 BBL Liquid Vacuum Truck,

✓ 00.02\$

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Billing Questions?

# ${\rm PSC}$ Industrial Outsourcing, ${\rm LP}$



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Billing Questions? 215 W. Walnut Sapulpa, OK 74066 888-622-0955

## PSC Industrial Outsourcing, LP Oklahoma



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Houston, TX 77253 DO BOX 3010 PSC Industrial Outsourcing, Inc.

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REMIT TO:

Amount Enclosed

Lotel Due By 10-JUN-09

Invoice Number: 20033

PSC INDUSTRIAL OUTSOURCING, INC. Make check or money order in U.S. Dollars payable to:

Detach and return this remittance form with your payment.

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2928

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988-622-0955 Englewood, CO 80110 2045 W Union Ave Bldg "G" Silling Questions?

NOSJIW YNOHTNA

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Invoice Amount

Vendor

**NEVADA JAMES** 

Preparer:

20033

Invoice No

13966520

Reduest No

ISES\_00014786

Approver:

PSC INDUSTRIAL OUTSOURCING GROUP

CHK

Pmt Method:

Total # of Invoice Pages

0141-777-8

<u>:OT XA7</u>

Contract Payment Request FAX Header

Englewood, CO 80110 "G" Bldg evA noinU W 2402 Billing Questions?

## Denver Industrial Services Group PSC Industrial Outsourcing, Inc.



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PO BOX 3070, HOUSTON, TX 77253 PSC Industrial Outsourcing, Inc.

Page 2 of 2

LINDEPENDENCE PLANT
ATTM ACCOUNTS PAYABLE
SES POINT FERRY RD
NEWARK, AR 72562

T0008-E100-E060-T9T

WESTER ALEXANDER DISCOVER

Billing Questions? Call 888-622-0955 Do not send cash.

> ESSYY XT , NOTSUOH DO BOX 3010

PSC Industrial Outsourcing, LP REMIT TO:

80'TE8'L\$

Total Due By 30-APR-09 Amount Enclosed

Invoice Number: 161323465

PSC INDUSTRIAL OUTSOURCING, LP

8562

Make check or money order in U.S. Dollars payable to Detach and return this remittance form with your payment.

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Customer References Aspor Phase # 2 Eco Tubes

Service Description

T01-0003-0013-B0001 2928 Billing Reference Customer Number MEWARK, AR 72562 NEWARK, AR 72562 225 POINT FERRY RD PRES POINT FERRY RD INDEPENDENCE PLANT ENLEEGY

Denver PSC Industrial Outsourcing, LP

or bios

2260-229-888 Englewood, CO 80110 2045 W Union Ave Bldg "G" Silling Questions?

Total # of Invoice Pages

80'TE8'L\$ Invoice Total 30 NEL Баутепт Теття

31-MAR-09

161323465

Invoice Date

**NEVADA JAMES** 

Preparer:

: Approver:

161323465

07599616

Rednest No

80.188,7\$ Invoice Amount Invoice No

199080

Vendor No

Vendor

**MULSON** 

0141-777-8 :OT XA<sub>3</sub>

CHK Pmt Method:

Contract Payment Request FAX Header

PSC INDUSTRIAL OUTSOURCING GROUP

Page 2 of 3

PSC Industrial Outsourcing, LP PSC Industria, HOUSTON, TX 77253

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# PSC Industrial Outsourcing, LP Denver

Billing Questions? 2045 W Union Ave Bldg "G" Englewood, CO 80110

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Page 3 of 3

XEMIT TO: PSC Industrial Outsourcing, LP PO BOX 3070, HOUSTON, TX 77253

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Billing Questions? Call 888-622-0955 Do not send cash.

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DO BOX 3010 PSC Industrial Outsourcing, LP

REMIT TO:

\$6'99E'\$\$ Amount Enclosed Total Due By 30-JUN-09

> Invoice Number: 16136334 PSC INDUSTRIAL OUTSOURCING, LP

Make check or money order in U.S. Dollars payable to Detach and return this remittance form with your payment.



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Denver PSC Industrial Outsourcing, LP

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**NEVADA JAMES** 

Preparer:

161363334

Invoice No

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Approver:

**MOSJIW YNOHTNA** 

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PSC INDUSTRIAL OUTSOURCING GROUP

Vendor

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## Denver PSC Industrial Outsourcing, LP



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EEMIT TO: PSC Industrial Outsourcing, LP PSC Industrial Outsourcing, LP

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# Quote# 190-0707-0045

## CHANGE ORDER

**Date:** July 30,2007 **Customer:** Entergy-White Bluff Address: 1100 White Bluff RoadWest From: Dewey Johnson

Round Bunch Rd. Redfield, AR 72132

Contact: J.J. Drake **Phone:** (918) 224-1616 (501) 688-7066 Phone: Return Fax: 1-866-713-6372 (501) 688-7188 E-Mail: hdjohnson@pscnow.com Fax:

E-Mail: jdrake@entergy.com **Purchase Order Number:** Pending **Original Quote #:** 190-0707-0017

Service Description: Vapor Phase Unit #2 Economizer Tubes; Haul Wastes to Home Plate

Item No.	Work Description:	<b>Quoted Price</b>	Quantity	Extended Amount
Mobilizatio	n and Demobilization			
1	Vacuum Truck Mileage	\$2.00/mi	640	\$1,280.00
2 3	Travel Per Diem	\$30.00/hr \$90.00/24hr	12 5	\$360.00 \$450.00
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Labor				
4	<b>Equipment Operator: Straight Time</b>	\$30.00/hr	30	\$900.00
Equipment	and Accessories			
5	70 BBL Carbon Steel Liquid Vacuum Truck w/ 100 ft hose Includes Fuel Surcharge	\$50.00/hr	30	\$1,500.00
	Total Estimate*			\$4,490.00

<sup>\*</sup> This is an estimated amount only. The invoice will reflect actual work completed and will be calculated using the rates quoted above.

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Account Manager

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# Quote# 190-0707-0045

PSC appreciates the opportunity to provide you with the above proposal. PSC is committed to providing a quality service in a safe, efficient and cost effective manner. Should you have any questions, please contact me at (918) 224-1616.

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Customer Signature	Date
Printed Name	
PO Number	



# Quote# 190-0707-0017

## QUOTATION / WORK AUTHORIZATION

Customer: Entergy-White Bluff
Address: 1100 White Bluff RoadWest **Date:** July 6,2007 From: Dewey Johnson Account Manager

Round Bunch Rd.P.O. Box 126 Redfield, AR 72132

Contact: Phillip Williams **Phone:** (918) 224-1616 **Phone:** (501) 688-7157 Return Fax: 1-866-713-6372 Fax: (501) 688-7133 E-Mail: hdjohnson@pscnow.com E-Mail: jwilli9@entergy.com

**Purchase Order Number:** 

Service Description: Vapor Phase Unit #2 Economizer Tubes

<u>Item No.</u>	Work Description:	<b>Quoted Price</b>	Quantity	Extended Amount
Mobilizatio	n and Demobilization			
1	Gear Truck Towing a Trailer	\$1.50/mi	640	\$960.00
2	Frac Tank + Containment Transportation	\$117.00/ea	8	\$936.00
3	Nitrogen Tube Trailer Transportation	\$2.50/ea	800	\$2,000.00
4	Travel	\$30.40/hr	36	\$1,094.40
5	Per Diem	\$90.00/24hr	51	\$4,590.00
Labor				
6	Supervisor: Straight Time	\$35.00/hr	150	\$5,250.00
7	Technician: Straight Time	\$26.00/hr	150	\$3,900.00
8	Equipment Operator: Straight Time	\$30.00/hr	150	\$4,500.00
Equipment	and Accessories			
9	Heat Exchanger, 3"	\$10.00/hr	150	\$1,500.00
10	Steam hose - 2" x 25'	\$30.00/shift	30	\$900.00
11	Steam Hose, 1"	\$20.00/shift	120	\$2,400.00
12	Chemical Pump, 1"	\$11.00/hr	60	\$660.00
13	Metering Pump, 1/2"	\$22.00/hr	150	\$3,300.00
14	Gear Truck (without Lift Gate) - 1 Ton	\$6.00/hr	150	\$900.00
15	Detergent	\$18.00/gal	55	\$990.00
16	Chemical Cleaning PPE Package/person	\$18.00/shift	45	\$810.00
Materials a	and Supplies			
17	Citric Acid	\$1.50/lb	1437	\$2,155.50
18	Cronox - Inhibitor	\$49.05/gal	5	\$245.25
19	Nitrogen, Cubic Foot	\$0.06/ea	40000	\$2,400.00
20	Soda Ash	\$0.60/lb	1200	\$720.00

21 22	Sodium Nitrite Chemical Totes	\$1.88/lb \$50.00/ea	400 4	\$752.00 \$200.00
23	Frac Tank + Containment	\$76.70/ea	15	\$1,150.50
24	Mixing Manifold	\$200.00/ea	1	\$200.00
25	Nitrogen Tube Trailer Rental	\$130.00/ea	15	\$1,950.00
26	Suction Manifold	\$195.00/ea	1	\$195.00

Total Estimate\* \$44,658.65

#### **Assumptions:**

#### **Terms and Conditions:**

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The fuel surcharge will be calculated on the hours of equipment operation portion of your invoice only. The fuel surcharge will be based on the average price of fuel as determined by the federal government each week as published at

<sup>\*</sup> This is an estimated amount only. The invoice will reflect actual work completed and will be calculated using the rates quoted above.

http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.

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# Quote# 190-0707-0017

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2	
Customer Signature	Date
Printed Name	
PO Number	



# Quote# 190-0707-0045

## CHANGE ORDER

**Date:** July 30,2007

From: Dewey Johnson

**Phone:** (918) 224-1616

Return Fax: 1-866-713-6372

Account Manager

E-Mail: hdjohnson@pscnow.com

**Customer:** Entergy-White Bluff Address: 1100 White Bluff RoadWest

Round Bunch Rd. Redfield, AR 72132

Contact: J.J. Drake (501) 688-7066 Phone: (501) 688-7188 Fax:

jdrake@entergy.com E-Mail: Pending

**Purchase Order Number: Original Quote #:** 190-0707-0017

Service Description: Vapor Phase Unit #2 Economizer Tubes; Haul Wastes to Home Plate

Item No.	Work Description:	<b>Quoted Price</b>	Quantity	Extended Amount
Mobilizatio	n and Demobilization			
1	Vacuum Truck Mileage	\$2.00/mi	640	\$1,280.00
2 3	Travel Per Diem	\$30.00/hr \$90.00/24hr	12 5	\$360.00 \$450.00
	- V- 2-V	φ> 010 0/2 1111		φ 120100
Labor				
4	<b>Equipment Operator: Straight Time</b>	\$30.00/hr	30	\$900.00
Equipment	and Accessories			
5	70 BBL Carbon Steel Liquid Vacuum Truck w/ 100 ft hose Includes Fuel Surcharge	\$50.00/hr	30	\$1,500.00
	Total Estimate*			\$4,490.00

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Customer Signature	Date
Printed Name	
PO Number	



July 12, 2007

Entergy 1100 White Bluff road Redfield, AR 72132

Attn: Mr. Phillip Williams

Re: Cleaning of Internal Surfaces of New Economizer Elements

Dear Phillip:

PSC Industrial Services thanks you for this opportunity to submit this quotation for the referenced subject. We greatly appreciate your interest in our services.

#### **SCOPE OF WORK**

The Work consists of the removal of oil, dirt, and mill scale from the interiors of the tubes of the new economizer to be installed in Unit #2.

There are 299 elements, each with 2 tubes per element. Each tube is about 600 feet long with 2.175" nominal OD and 0.22" nominal wall thickness.

#### Method

PSC's proposed method is to chemically clean the inside of the tubes. Steam will be used to heat the tubes as well as carry the precisely metered solutions through the tubes. Once exiting the tubes the steam will be condensed into a waste storage tank.

The solvent sequence will be:

- 1. Dirt and oil removal with a biodegradable detergent
- 2. Mill scale removal with citric acid
- 3. Neutralization and passivation with a mixture of soda ash and sodium nitrite

After cleaning, the tubes will be blown to a visibly dry condition with nitrogen and then sealed.

#### Schedule

The Work will take place in during 3<sup>rd</sup> quarter of 2007. PSC anticipates 15 contiguous ten-hour days to complete the project.

#### **Supply Responsibility**

For this proposal, Entergy is to supply:

- 1. Steam within 50 feet of the work site
- Demineralized water
- Service water within 50 feet of work site.
- 4. Electricity 440 volts, 3 phase
- 5. Delivery and removal of panels to/from work area.
- 6. Covered work area
- 7. Disposal of waste solvent 25,000 gallons of pH 9-10 sodium citrate is anticipated. (PSC can provide transportation of the wastes to Home Plate for additional cost.)
- 8. Caps for ends of tubes

#### **COMMERCIAL TERMS**

Our quoted pricing based on the Scope of Work and not including any applicable sales tax is detailed in the attached Quotation. Should more or less time be required, this price will be adjusted accordingly using the rates given in the table.

Phillip, we appreciate your interest in our services and this opportunity. Please feel free to contact me at any time if you have questions. We look forward to serving White Bluff.

Respectfully submitted,

Dewey Johnson Account Manager



# Quote# 190-0707-0017

## QUOTATION / WORK AUTHORIZATION

Customer: Entergy-White Bluff
Address: 1100 White Bluff RoadWest **Date:** July 6,2007 From: Dewey Johnson Account Manager

Round Bunch Rd.P.O. Box 126 Redfield, AR 72132

Contact: Phillip Williams **Phone:** (918) 224-1616 **Phone:** (501) 688-7157 Return Fax: 1-866-713-6372 Fax: (501) 688-7133 E-Mail: hdjohnson@pscnow.com E-Mail: jwilli9@entergy.com

**Purchase Order Number:** 

Service Description: Vapor Phase Unit #2 Economizer Tubes

<u>Item No.</u>	Work Description:	<b>Quoted Price</b>	Quantity	Extended Amount
Mobilizatio	n and Demobilization			
1	Gear Truck Towing a Trailer	\$1.50/mi	640	\$960.00
2	Frac Tank + Containment Transportation	\$117.00/ea	8	\$936.00
3	Nitrogen Tube Trailer Transportation	\$2.50/ea	800	\$2,000.00
4	Travel	\$30.40/hr	36	\$1,094.40
5	Per Diem	\$90.00/24hr	51	\$4,590.00
Labor				
6	Supervisor: Straight Time	\$35.00/hr	150	\$5,250.00
7	Technician: Straight Time	\$26.00/hr	150	\$3,900.00
8	Equipment Operator: Straight Time	\$30.00/hr	150	\$4,500.00
Equipment	and Accessories			
9	Heat Exchanger, 3"	\$10.00/hr	150	\$1,500.00
10	Steam hose - 2" x 25'	\$30.00/shift	30	\$900.00
11	Steam Hose, 1"	\$20.00/shift	120	\$2,400.00
12	Chemical Pump, 1"	\$11.00/hr	60	\$660.00
13	Metering Pump, 1/2"	\$22.00/hr	150	\$3,300.00
14	Gear Truck (without Lift Gate) - 1 Ton	\$6.00/hr	150	\$900.00
15	Detergent	\$18.00/gal	55	\$990.00
16	Chemical Cleaning PPE Package/person	\$18.00/shift	45	\$810.00
Materials a	and Supplies			
17	Citric Acid	\$1.50/lb	1437	\$2,155.50
18	Cronox - Inhibitor	\$49.05/gal	5	\$245.25
19	Nitrogen, Cubic Foot	\$0.06/ea	40000	\$2,400.00
20	Soda Ash	\$0.60/lb	1200	\$720.00

21 22	Sodium Nitrite Chemical Totes	\$1.88/lb \$50.00/ea	400 4	\$752.00 \$200.00
23	Frac Tank + Containment	\$76.70/ea	15	\$1,150.50
24	Mixing Manifold	\$200.00/ea	1	\$200.00
25	Nitrogen Tube Trailer Rental	\$130.00/ea	15	\$1,950.00
26	Suction Manifold	\$195.00/ea	1	\$195.00

Total Estimate\* \$44,658.65

#### **Assumptions:**

#### **Terms and Conditions:**

#### **Proprietary Notice**

This submittal contains information that is confidential and proprietary to PSC. PSC requests that this information not be disclosed to any person outside the Client's staff.

#### **Equipment Rates**

- 1. Equipment rates do not include labor rates, unless specifically stated in the price list.
- 2. Equipment rates do not include applicable taxes or government fees.
- 3. All charges are portal-to-portal/gate to gate.
- 4. Shifts are 8 hours unless otherwise specified.

#### **Equipment Policies**

- 1. Roll Off Containers: All boxes must have a condition slip signed by customer upon delivery with any deficiencies noted. Customer is responsible for damages to boxes either in-plant or at disposal site.
- 2. Air Movers: Highly abrasive, corrosive, or contaminated service which causes rapid or excessive wear or deterioration of hose, pipe and filter bags will result in additional charges for replacement of these items at PSC rates.
- 3. Catalytic Equipment: Damage to catalytic equipment owned or used by PSC due to catalyst temperature or conditions will be charged to the customer.

#### **Labor Policies**

- 1. Straight time is charged for the first 8 hours, Monday Friday, unless otherwise specified.
- 2. Over time is charged after the first 8 hours Monday Friday and for all hours on Saturdays and Sundays.
- 3. Double time is charged on Holidays.
- 4. PSC holidays are New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving, Christmas Eve Day and Christmas Day.
- 5. Shifts are 8 hours unless otherwise specified.
- 6. There is a four (4) hour minimum applicable on all personnel and equipment.
- 7. All charges are portal-to-portal/gate-to-gate.
- 8. Labor rates do not include personal protective equipment unless otherwise stated in the price list.
- 9. Labor rates do not include travel expenses unless otherwise stated in the price list.

#### Rental Equipment

Rental equipment, materials and consumables not owned by PSC will be charged at cost plus an administrative fee, unless otherwise specified.

#### **Fuel Surcharge**

The fuel surcharge will be calculated on the hours of equipment operation portion of your invoice only. The fuel surcharge will be based on the average price of fuel as determined by the federal government each week as published at

<sup>\*</sup> This is an estimated amount only. The invoice will reflect actual work completed and will be calculated using the rates quoted above.

http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.

#### **Payment Terms**

Payment terms are net 30 days from the date of the invoice. Interest will be charged for delays in payment of invoice at the rate of 1.5% per month on unpaid balance after first thirty (30) days.

#### Taxes

Contract price is not inclusive of any applicable state and local sales and use tax.

#### Delays

Delays not attributable to PSC and/or changes in job scope are charged at the published rates.

#### Miscellaneous

From time to time it is necessary to provide services and equipment that are not included in this price schedule. Miscellaneous items not included in this price schedule will appear as part of a quote and will be in effect only for the duration of the quote.

#### Decontamination

Due to State and Federal requirements, our equipment must be de-contaminated after every customer or waste stream usage. This may be performed at the customer location or an off-site facility. If performed on-site, the charges will be per our time and material rate. If we must go off-site, the charges will be a cost plus an administrative fee, in addition to our time and material rate.

#### Safety

PSC safety policies and procedures require a crew of three (3) persons per hydroblasting unit to operate.

Cleaning of equipment and material owned and used by PSC is considered to be an integral part of each project and will be done on the jobsite. Disposal of catalyst residue or contaminated material, if any, is the responsibility of the customer. Any assistance required by the customer and provided by PSC in arranging for transport and/or disposal of catalyst or contaminated materials is to be considered will be charged to the customer at cost plus an administrative fee. Any such assistance does not represent an assumption of responsibility or liability for proper transportation or disposal of such materials by PSC.

It is the responsibility of the customer to advise PSC of any materials or conditions in or around the vessels or work area that might constitute a hazard to personnel or equipment. This responsibility includes providing MSDS information on a timely basis.

Vessels to be entered are to be cooled and maintained by the customer at a temperature of 100 degrees Fahrenheit or less during entry. An exception will be made for the top bed of a multi-bed vessel, for which entry will be allowed at 110 degrees Fahrenheit or less.

Customarily, PSC installs ladders in vessels in order to allow PSC personnel to safely enter and exit the vessel. The ladders are intended for PSC personnel use only. In the event the customer uses and/or allows other contract personnel to use the ladders, the customer must accept liability for those activities.

Internal vessel equipment (i.e. tray sections, thermocouples, piping assemblies, etc.) to be removed from customer equipment is expected to be reasonably easily removed and replaced.

Items that are the responsibility of the customer such as blinding, vessel preparation, entry permits, work permits, periodic inspection, etc. are expected to be accomplished in a prompt and efficient manner.

PSC will, when required by the customer, provide certain mechanical services such as blinding, unheading and heading vessels. In these cases, PSC will not accept responsibility for process leaks after the mechanical work.

The customer is to provide all necessary utilities, sanitary and wash facilities, inert gas and approved eating and break areas. This is not to be construed to mean that special buildings are required.

# Quote# 190-0707-0017

PSC appreciates the opportunity to provide you with the above proposal. PSC is committed to providing a quality service in a safe, efficient and cost effective manner. Should you have any questions, please contact me at (918) 224-1616.

Approval and Acceptance: The undersigned agrees and certifies that he/she is authorized to act on behalf of Customer, and Customer guarantees by his/her signature to compensate PSC in full for all actual services performed as described above, which are due and payable 30 days after receipt of the invoice. All past due accounts shall accrue interest at the rate of 1.5% per month. No verbal Quotations are valid or enforceable. Customer shall pay all reasonable costs of collection, including but not limited to attorneys fees and expenses incurred by PSC.

Customer Signature	Date
Printed Name	
PO Number	



# Contract Payment Request FAX Header

Request No 67112710

<u>Vendor No</u>

<u>Vendo</u>r

080564 PSC INDUSTRIAL OUTSOURCING GROUP

FAX TO: 8-433-5401

Pmt Method:

CHK

<u>Invoice No</u> 10621239 Invoice Amount

\$115,441.05

Total # of Invoice Pages

5

Preparer:

Approver:

CYNTHIA MODLIN

WILLIAM RAY

INVOICE

PSC INDUSTRIAL OUTSOURCING INC 330 WALCOT WESTLAKE LA 70669 (11127

Invoice Date Customer Number Batch Number Page

Invoice Number

10621239 11/17/06 1116343

1107977

Bill To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132 Sold To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132

PURT CFGF WBI CGPPWARI98 386

Units UM Unit Price Amount PURCHASE ORDER: 10125372 LOCATION: REDFIELD AR ORDERED BY: WILLIAM R. RAY Work Order: 00830851 11/06/06 LOAD OUT FOR CHEM PROJECT PSC TRACK#: 127386 PROJECT DATES: 11/6/06-11/12/06 ATTN: CINDY MODLIN PSC CONTACT: DEWEY JOHNSON PICKUP TRK-1/2 OR 3/4 TON/SHFT 2.00 60.00 120.00 ENVIOR CHEM OPERATOR: ST 17.00 HOUR 26.90 457.30 ENV OR CHEM SUPERVISOR: ST 11.00 HOUR 31.90 350.90 TOTAL Work Order: 00830851 928.20 Work Order: 80831469 CHEMICLEAN BOILER PROJECT DATES: 11/6/06-11/12/06 PSC CONTACT: DEWEY JOHNSON ATTN: GINDY MODEIN 203042 CITRIC ACID/LB 85,700.00 .49 41,564,50 CONTAINMENT.LARGE DAY 26.00 26.00 CONTAINMENT, SMALL, DAY 20.00 20.00 MIL LAGE/FREIGHT .50 7513.00 3,756,50 POLY TANK, LOT, DAY 1.00 175.00 175.00 200206 TRAVEL PËR DIEM 7.00 102.00 714.00 CHEMICLEAN HELPER: ST 20.00 HOUR 26,90 538.00 ENVIOR CHEM OPERATOR: ST 11.00 HOUR 31.90 350.90 PROJECT MANAGER: ST/DAY 1.00 HOUR 741,00 741.00 TOTAL Work Order: 00831469 47,885.90 Work Order: 00831470 11/08/08 CHEM CLEAN BOILER PROJECT DATES: 11/6/06-11/12/06 ATTN: CINDY MODLIN PSC CONTACT: DEWEY JOHNSON ANALYTICAL EQUIPMENT LOT JOB 1.00 125.00 125.00 203110 AQUA AMMONIA/LB 4,700.00 .92 4,324.00 204169 CHEMICLEAN HELPER: ST 6.00 26.90 161,40 CONTA/NMENT,LARGE,DAY 1.00 26.00 26.00 CONTAINMENT, SMALL, DAY 1.00 20.00 20.00

RECEIVED

REVIEWED

MOY 2 7 2016

DEC - 4 2006



#### Bill To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132

#### INVOICE

PSC INDUSTRIAL OUTSOURCING INC 330 WALCOT WESTLAKE LA 70669 1 (337) 882-1313

#### Invoice Number

invoice Date Customer Number Batch Number Page 10621239 11/17/06 1116343

1107977

2

#### Sold To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132

	Description	Units	UM	Unit Price	Amoun
000000	CORROSION INHIBITOR	55.00	<del></del> ^-		
200065	ENV OR CHEM OPERATOR: ST	5.00		31,90	1,644.50
200003	HEALTH & SAPETY SUP:ST/DAY	1.00		625.00	159.50
200258	PERSONNEL SAFTEY/DAY	7.00		20.00	625.00
202700	PICKUP TRK/SHFT-2	1.00		120.00	140.00
	POLY TANK, LOT	1.00		175.00	120.00
201070	PORT HEAT EXCHING	1.00			175.00
202174	STAINLESS 5TL HSE, 4"/SHFT	2.00		100.00	100,00
202174	STAINLESS STL HSE, 6"/SHFT	4.00		40.00	80.00
	STRAINER	1.00		70.00	280.00
	STRAINER	1.00		50.00	50.00
203077	SURFACTANT (ACID OR BASE)/GAL	105.00		15 <del>6</del> .00	156.00
	TRAILER	1.00		25.00	2,525,00
200306	TRAVEL PER DIEM	8.00		25.00	25.00
	3" TEE,2 EACH,JOB			102.00	816.00
	8X6 PUMP SKID RENTAL	1.00		40.00	40.00
202981	8X6 PUMP SKID RUNNING	1.00		250.00	250.00
	CHEMICLEAN HELPER: ST	.50		60.00	30.00
	ENV OR CHEM OPERATOR: 51	38.00	HOUR	26.90	1,022,20
	PROJECT MANAGER: ST/DAY	17,00	HOUR	31,90	542.30
		1.00	HOUR	741.00	741,00
/ork Order: 00831473 11/09/06	TOTAL Work Ore	9r: 00831470			14,277.90
HEM CLEAN BOILER					
HEM CLEAN BOILER					
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06					
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 ITN: CINDY MODLIN					
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 ITN: CINDY MODLIN		2.00			
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 TTN; CINDY MODLIN	N	2.00		20.00	40.00
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 ITN; CINDY MODLIN	N AMONIA RESP,DAY	10.00		20.65	40.00 206.50
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 TTN; CINDY MODLIN	N AMONIA RESP,DAY ANTIFOAM AQUA AMMONIA	10.00 4,700.00		20.65 .92	
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 ITN; CINDY MODLIN SC CONTACT: DEWEY JOHNSON	N AMONIA RESP,DAY ANTIFOAM AQUA AMMONIA CIRC-SKD PUMP,8X6/HR	10.00 4,700.00 22.00		20.65 ,92 60.00	206.50
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 ITN; CINDY MODLIN SC CONTACT: DEWEY JOHNSON	N AMONIA RESP,DAY ANTIFOAM AQUA AMMONIA CIRC-SKD PUMP,8X6/HR CONTAINMENT,LARGE,DAY	10.00 4,700.00 22.00 1.00		20.65 .92 60.00 26.00	206,50 4,324,00
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 ITN; CINDY MODLIN SC CONTACT: DEWEY JOHNSON	N AMONIA RESP,DAY ANTIFOAM AQUA AMMONIA CIRC-SKD PUMP,8X6/HR CONTAINMENT,LARGE,DAY CONTAINMENT,SMALL,DAY	10.00 4,700.00 22.00 1.00		20.65 ,92 60.00	206,50 4,324,00 1,320,00
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 ITN; CINDY MODLIN SC CONTACT: DEWEY JOHNSON	N AMONIA RESP,DAY ANTIFOAM AQUA AMMONIA CIRC-SKD PUMP,8X6/HR CONTAINMENT,LARGE,DAY CONTAINMENT,SMALL,DAY DIAPHRAM PUMP	10.00 4,700.00 22.00 1.00 1.00		20.65 .92 60.00 26.00	206.50 4.324.00 1,320.00 26.00
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 ITN: CINDY MODLIN SC CONTACT: DEWEY JOHNSON	N AMONIA RESP,DAY ANTIFOAM AQUA AMMONIA CIRC-SKD PUMP,8X6/HR CONTAINMENT,LARGE,DAY CONTAINMENT,SMALL,DAY DIAPHRAM PUMP FLOW METER,4",DAY	10.00 4,700.00 22.00 1.00 1.00 1.00		20.65 .92 60.00 26.00 20.00	206.50 4.324.00 1,320.00 26.00 20.00
HEM CLEAN BOILER ROJECT DATES: 11/6/06-11/12/06 ITN; CINDY MODLIN SC CONTACT: DEWEY JOHNSON	AMONIA RESP,DAY ANTIFOAM AQUA AMMONIA CIRC-SKD PUMP,8X6/HR CONTAINMENT,LARGE,DAY CONTAINMENT,SMALL,DAY DIAPHRAM PUMP FLOW METER,4",DAY FLOW METER,6",DAY	10.00 4,700.00 22.00 1.00 1.00 1.00 1.00		20.65 .92 60.00 26.00 20.00 100.00	206.50 4.324.00 1,320.00 26.00 20.00 100.00
HEM CLEAN BOILER ROJECT DATES: 11/8/06-11/12/06 TTN: CINDY MODLIN SC CONTACT: DEWEY JOHNSON 204420	AMONIA RESP, DAY ANTIFOAM AQUA AMMONIA CIRC-SKD PUMP, 8X6/HR CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP FLOW METER, 4", DAY HEALTH & SAFETY SUPER: ST/DAY	10.00 4,700.00 22.00 1.00 1.00 1.00 1.00 1.00		20.65 .92 60.00 26.00 20.00 100.00 100.00	206.50 4.324.00 1,320.00 26.00 20.00 100.00
HEM CLEAN BOILER ROJECT DATES: 11/8/06-11/12/06 TTN: CINDY MODLIN SC CONTACT: DEWEY JOHNSON 204420	AMONIA RESP,DAY ANTIFOAM AQUA AMMONIA CIRC-SKD PUMP,8X6/HR CONTAINMENT,LARGE,DAY CONTAINMENT,SMALL,DAY DIAPHRAM PUMP FLOW METER,4",DAY FLOW METER,6",DAY	10.00 4,700.00 22.00 1.00 1.00 1.00 1.00		20.65 .92 60.00 26.00 20.00 100.00 100.00 400.00	206.50 4.324.00 1,320.00 26.00 20.00 100.00 100.00 400.00



#### Bill To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132

#### INVOICE

PSC INDUSTRIAL OUTSOURCING INC 330 WALCOT WESTLAKE LA 70669 1 (337) 882-1313

#### Invoice Number

10621239

Invoice Date Customer Number Batch Number Page

#### Sold To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132

	Description	Units	UM	Unit Price	Amount
	HOSE,4"\$S,2 EA,DAY	2.00		·	
*****	HOSE,6"SS,2 ≅A,DAY	4.00		40.00	80.00
201079	MIXING TRAILER	24,00		70.00	280.00
	PERDJEM	8.00		20.00	480,00
200258	PERSONNEL SAFTEY/DAY	8,00		102.00	816.00
	PICKUP TRK/SHFT-2			20.00	160.00
	POLY TANK, LOT, DAY	2.00		60.00	120.00
201070	PORT HEAT EXCHING	1.00		175.00	175.00
201070	PORT HEAT EXCHING, 4K SQ FT/HR	19.00		50.00	950.00
	RADIOS,WEEK	3,00		50.00	150.00
	STEAMHOSE,3,EA,DAY	4.00		31.25	125.00
	TRAILER, DAY	3.00		20.00	60.00
	CHEM CLEAN HELPER: ST	1.00		25.00	25.00
	ENV OR CHEM OPERATOR: ST	49.00	HOUR	26,90	1,318.10
	PROJECT MANAGER: DAY	24,50	HOUR	31,90	
		1.00	HOUR	741.00	781.55
ork Order: 00831474 11/10/06	TOTAL Work Ord	ler: 00831473			741.00 <b>13,613,15</b>
ROJECT DATES: 11/6/06-11/12/06 ITN: CINDY MODLIN SC CONTACT: DEMES IQUINO					
ROJECT DATES: 11/6/06-11/12/06 ITN: CINDY MODLIN SC CONTACT: DEWEY JOHNSO	: N				
ITN: CINDY MODLIN	N AMMONIA RESP, DAY	2.00			
ITN: CINDY MODLIN	N AMMONIA RESP, DAY CONTAINMENT,LARGE,DAY			20.00	40.00
ITN: CINDY MODLIN	N AMMONIA RESP, DAY CONTAINMENT,LARGE,DAY CONTAINMENT,SMALL,DAY	1.00		26.00	26.00
TN: CINDY MODLIN	N AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1°	1.00 1,00		26.00 20.00	
TN: CINDY MODLIN	N AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1° FLOW METER, 4", DAY	1.00 1,00 1,00		26.00 20.00 100.00	26.00
TN: CINDY MODLIN SC CONTACT: DEWEY JOHNSO	N AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1" FLOW METER, 4", DAY FLOW METER, 6", DAY	1.00 1.00 1.00 1.00		26.00 20.00 100.00 100.00	26,00 20.00
TN: CINDY MODLIN	N AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1° FLOW METER, 4", DAY FLOW METER, 6", DAY HEALTH & SAFETY SUP: DAY	1.00 1.00 1.00 1.00 1.00		28.00 20.00 100.00 100.00 400.00	26,00 20.00 100.00
TN: CINDY MODLIN SC CONTACT: DEWEY JOHNSO	N AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1° FLOW METER, 4", DAY FLOW METER, 6", DAY HEALTH & SAFETY SUP: DAY HOSE, 2" CHEMICAL	1.00 1.00 1.00 1.00 1.00 1.00		28.00 20.00 100.00 100.00 400.00 625.00	26,00 20,00 100,00 100,00
TN: CINDY MODLIN SC CONTACT: DEWEY JOHNSO	N AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1" FLOW METER, 4", DAY FLOW METER, 6", DAY HEALTH & SAFETY SUP: DAY HOSE, 2" CHEMICAL HOSE, 3" CHEMICAL	1.00 1.00 1.00 1.00 1.00 1.00		28.00 20.00 100.00 100.00 400.00 625.00 10.00	28.00 20.00 100.00 100.00 400.00
TN: CINDY MODLIN SC CONTACT: DEWEY JOHNSO	N AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1° FLOW METER, 4", DAY FLOW METER, 6", DAY HEALTH & SAFETY SUP: DAY HOSE, 2" CHEMICAL	1.00 1.00 1.00 1.00 1.00 1.00 10.00 6.00		28.00 20.00 100.00 100.00 400.00 625.00 10.00 15.00	26.00 20.00 100.00 100.00 400.00 625.00
TN: CINDY MODLIN SC CONTACT: DEWEY JOHNSO	N AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1" FLOW METER, 4", DAY FLOW METER, 6", DAY HEALTH & SAFETY SUP: DAY HOSE, 2" CHEMICAL HOSE, 3" CHEMICAL HOSE, 4"SS, 2 &A, DAY	1.00 1.00 1.00 1.00 1.00 1.00 10.00 8.00 2.00		28.00 20.00 100.00 100.00 400.00 625.00 10.00	26,00 20,00 100,00 100,00 400,00 625,00 100,00
TN: CINDY MODLIN SC CONTACT: DEWEY JOHNSO	N AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1" FLOW METER, 4", DAY FLOW METER, 6", DAY HEALTH & SAFETY SUP: DAY HOSE, 2" CHEMICAL HOSE, 3" CHEMICAL	1.00 1.00 1.00 1.00 1.00 1.00 10.00 6.00 2.00 4.00		28.00 20.00 100.00 100.00 400.00 625.00 10.00 15.00 40.00 70.00	26.00 20.00 100.00 100.00 400.00 625.00 100.00 90.00
ITN: CINDY MODLIN SC CONTACT; DEWEY JOHNSO	AMMONIA RESP, DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1" FLOW METER, 4", DAY FLOW METER, 6", DAY HEALTH & SAFETY SUP: DAY HOSE, 2" CHEMICAL HOSE, 3" CHEMICAL HOSE, 4"SS, 2 EA, DAY HOSE, 6"SS, 2 EA, DAY MIXING TRAILER	1.00 1.00 1.00 1.00 1.00 1.00 10.00 6.00 2.00 4.00		28.00 20.00 100.00 100.00 400.00 625.00 10.00 15,00 40.00	26.00 20.00 100.00 100.00 400.00 625.00 100.00 90.00 80.00
ITN: CINDY MODLIN SC CONTACT; DEWEY JOHNSO	N AMMONIA RESP. DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1" FLOW METER. 4", DAY FLOW METER. 6", DAY HEALTH & SAFETY SUP: DAY HOSE. 2" CHEMICAL HOSE. 4"SS, 2 EA, DAY HOSE, 6"SS, 2 EA, DAY MIXING TRAILER PERSONNEL SAFTEY/DAY	1.00 1.00 1.00 1.00 1.00 1.00 10.00 6.00 2.00 4.00 24.00		28.00 20.00 100.00 100.00 400.00 625.00 10.00 15.00 40.00 70.00	26,00 20,00 100,00 100,00 400,00 625,00 100,00 90,00 80,00 280,00
ITN: CINDY MODLIN SC CONTACT; DEWEY JOHNSO	N AMMONIA RESP. DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1" FLOW METER. 4", DAY FLOW METER. 5", DAY HEALTH & SAFETY SUP: DAY HOSE. 2" CHEMICAL HOSE. 4"SS, 2 EA, DAY HOSE, 6"SS, 2 EA, DAY MIXING TRAILER PERSONNEL SAFTEY/DAY PICKUP TRK/SHFT-2	1.00 1.00 1.00 1.00 1.00 1.00 10.00 8.00 2.00 4.00 24.00 8.00 2.00		28.00 20.00 100.00 100.00 400.00 625.00 10.00 15.00 40.00 70.00	26.00 20.00 100.00 100.00 400.00 625.00 100.00 90.00 80.00 280.00 480.00
ITN: CINDY MODLIN SC CONTACT; DEWEY JOHNSO	AMMONIA RESP., DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1" FLOW METER, 4", DAY FLOW METER, 5", DAY HEALTH, & SAFETY SUP: DAY HOSE, 2" CHEMICAL HOSE, 3" CHEMICAL HOSE, 6"SS, 2 EA, DAY MIXING TRAILER PERSONNEL SAFTEY/DAY PICKUP TRK/SHFT-2 POLY TANK, LOT, DAY	1.00 1.00 1.00 1.00 1.00 1.00 10.00 6.00 2.00 4.00 24.00 8.00 2.00 1.00		28.00 20.00 100.00 100.00 400.00 625.00 10.00 15.00 40.00 70.00 20.00	26,00 20,00 100,00 100,00 400,00 625,00 100,00 90,00 80,00 280,00 480,00 160,00
ITN: CINDY MODLIN SC CONTACT; DEWEY JOHNSO	N AMMONIA RESP. DAY CONTAINMENT, LARGE, DAY CONTAINMENT, SMALL, DAY DIAPHRAM PUMP 1" FLOW METER. 4", DAY FLOW METER. 5", DAY HEALTH & SAFETY SUP: DAY HOSE. 2" CHEMICAL HOSE. 4"SS, 2 EA, DAY HOSE, 6"SS, 2 EA, DAY MIXING TRAILER PERSONNEL SAFTEY/DAY PICKUP TRK/SHFT-2	1.00 1.00 1.00 1.00 1.00 1.00 10.00 8.00 2.00 4.00 24.00 8.00 2.00		28.00 20.00 100.00 100.00 400.00 625.00 10.00 15.00 40.00 70.00 20.00 60.00	26.00 20.00 100.00 100.00 400.00 625.00 100.00 90.00 80.00 280.00 480.00 160.00



#### Bill To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132

#### INVOICE

PSC INDUSTRIAL OUTSOURCING INC 330 WALCOT WESTLAKE LA 70669 1 (337) 882-1313

#### Invoice Number

Invoice Date Customer Number Batch Number Page

#### Sold To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132

	Description	Units	UM	Unit Price	Amount
200306	TRA/LER,DAY	1.00		25.00	·
200306	TRAVEL PER DIEM	8.00		102.00	25.00
	8X6 PUMP SKID	21.00			816.00
	CHEM CLEAN HELPER: ST	23.50	HOUR	60.00	1,260.00
	CHEM CLEAN HELPER: S'T	24.50	HOUR	26,90	632.15
	CHEM CLEAN HELPER: ST	.75	HOUR	26.90	659,06
	CHEM CLEAN HELPER: ST	.25	HOUR	26.91	20.18
	ENV OR CHEM OPERATOR: ST	24,50		25.92	6.73
	PROJECT MANAGER: ST/DAY		HOUR	31.90	. 781,56
	TOTAL	1.00 Work Order: 00831474	HOUR	741.00	741.00
Work Order: 00831476 11/11/0 CHEM CLEAN BOILER PROJECT DATES: 11/6/08-11/12/0 ATTN: CINDY MODLIN PSC CONTACT: DEWEY JOHNSO	<b>6</b> 96				8,847.62
	AMMONIUM BICARBONATE				
	ANTIFOAM	<b>4,35</b> 0.00		.68	2,958.00
	CITRIC ACID, TOTE	10.00		20,65	2,908.00
	CITRIC ACID, TOTE, RESTOCK	2.00		2393.00	4,786.00
	CONTAINMENT, LARGE, DAY	1.00		478.60	478.60
	CONTAINMENT, SMALL, DAY	1.00		26.00	· ·
	DIAPHRAM PUMP 1"	1.00		20.00	26.00
		1.00		100,06	20.00
	FLOW METER,4",DAY	1.00		100.00	100.00
200003	FLOW METER,6",DAY	1.00		400.00	100.00
200003	HEALTH & SAFETY SUP:DAY	1.00		625,00	400,00
	HOSE,4" SS, DAY	2.00		40.00	625.00
	HOSE,6" SS, DAY	4.00		70.00	80.00
•	MIXING;TRAILER	5.00		20.00	280.00
	PERSONNEL SAFTEY/DAY	. 8.00		20.00	100.00
	PICKUP TRK/SHFT-2	2.00		80.00	160.00
	POLY TANK, LOT, DAY	1.00			120.00
_	PORT. HEAT EXCHANGER/HR	17.00		175.00	175.00
-	SODIUM NITR/TE	4,350.00		50.00	850.00
	STEAMHOSE,3,EA,DAY	3.00		.70	3,045.00
	TRAILER, DAY	1.00		20.00	60.00
200306	TRAVEL PER DIEM	8.00		25.00	25.00
	2" CHEM HOSE	10.00		102.00	816.00
	3" CHEM HOSE			10.00	100.00
		6.00		15.00	90.00



#### BIII To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132

#### INVOICE

PSC INDUSTRIAL OUTSOURCING INC 330 WALCOT WESTLAKE LA 70669 1 (337) 882-1313

#### Invoice Number

Invoice Date Customer Number Batch Number Page

#### Sold To:

ENTERGY - WHITE BLUFF PLANT (P) ATTN: ACCOUTNS PAYABLE 1100 WHITE BLUFF RD REDFIELD AR 72132

	Description	Units	 } UM	Unit Price	
	8X6 PUMP SKID	17.00			Amoun
	CHEM CLEAN HELPER: ST	49,00		66.00	1,020.00
	ENV OR CHEM OPERATOR: ST	24.50		26.90	1,318,12
	PROJECT MANAGER: DAY	1.00		31.90	781. <del>5</del> 6
World Out - non-	TOTAL Work	Order: 00831476	HOOK	741.00	741.00
Work Order: 00831477 11/12/06 CHEM CLEAN BOILER					19,461.78
PROJECT DATES: 11/6/06-11/12/06					
ATTN: CINDY MODLIN					
PSC CONTACT: DEWEY JOHNSON					
	FLOW METER, 4" , DAY				
	FLOW METER,6" ,DAY	1.00		100.00	100,00
200003	HEALTH & SAFETY SUP:DAY	1.00		400.00	400,00
	HOSE,4" SS, DAY	1.00		625.00	625.00
	HOSE,6" SS, DAY	2.00		40.00	80.00
	MILEAGE/FREIGHT OUT, JOB	4.00		70.00	280.00
	PERSONNEL SAFTEY/DAY	.50		7513.00	3,756.50
	PICKUP TRK/SHFT-2	4.00		20.00	80.00
	PORT. HEAT EXCHANGER/HR	2.00		60.00	120,00
	STEAMHOSE,3,EA,DAY	8.00		50.00	400.00
	TRAILER, DAY	3.00		20.00	60.00
200306	TRAVEL PER DIEM	1,00		25.00	25.00
	8X6 PUMP SKID	8.00		102.00	816.00
	CHEM CLEAN HELPER; ST	8.00		60.00	480.00
	CHEM CLEAN HELPER: ST	10.00	HOUR	26.90	269,00
	CHEM CLEAN HELPER: TRAVEL	24.50	HOUR	26.90	659,06
	ENV OR CHEM OPERATOR: ST	20.00	HOUR	26.90	538,00
	ENV OR CHEM OPERATOR: ST	8.00	HOUR	31.90	255.20
	ENV OR CHEM OPERATOR: TRAVEL		HOUR	31.90	390.78
	PROJECT MANAGER: DAY		HOUR	31.90	350.90
		1.00	HOUR	741.00	741.00
	TOTAL Work O	rder: 00831477			10,425.44

Send Payment To:
PSC INDUSTRIAL OUTSOURCING INC
P O BOX 3070
HOUSTON TX 77253-3070

Pre-Tax Total Amount

115,441.05

Total Tax Amount

Total invoice Amount

115,441.05

Payment Terms:

Net 30 Days

Amount USD



# **Contract Payment Request FAX Header**

Request No 51586020

Vendor No

080564

**Vendor** 

**PSC INDUSTRIAL OUTSOURCING GROUP** 

FAX TO: 8-433-5401 **Pmt Method:** 

CHK

Invoice No 190028879

**Invoice Amount** 

\$58,959.89

Total # of Invoice Pages

Preparer:

Approver:

**CYNTHIA MODLIN** 

JOHNATHON DRAKE

515840



## PSC Industrial Outsourcing, Inc. **Industrial Services Group** Oklahoma

Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

Bill To		Sold To		Invoice Number
ENTERGY		ENTERGY	· · · · · · ·	190028879
WHITE BLUFF		WHITE BLUFF	,	Invoice Date
P O BOX 126		1100 WHITE BEOFF RD W ROUND	BUNCH R	18-SEP-07
REDFIELD, AR 72132	٠.	REDFIELD, AR 72132	M. (1)	Payment Terms
				30 NET
				Invoice Total
				\$58,959.89
Customer Numbe	r	Billing Reference	i.,	
6608		190-0707-0017-B000		برون برون المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المر

Service Description

Vapor Phase Unit #2 Economizer Tubes

FPURT CFGF CLOPPWARL36 WBJ

Customer References

P.O. NUMBER

692412

Contract # 10163461 Project # C6 PPWAR 236

RECEIVED 0011 4 4 2007

MENEMED

OCT 1 6 2007

Detach and return this remittance form with your payment. Make check or money order in U.S. Dollars payable to PSC INDUSTRIAL OUTSOURCING, INC.

Invoice Number: 190028879

Total Due By 18-OCT-07

\$58,959.89

190-0707-0017-B0001

REMIT TO: PSC Industrial Outsourcing, Inc.

PO BOX 3070

HOUSTON, TX 77253

Do not send cash. Billing Questions? Call 888-622-0955

ENTERGY WHITE BLUFF ATTN ACCOUNTS PAYABLE P O BOX 126 REDFIELD. AR 72132

Page 1 of 13



Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

	Bill To		Sold	То	Invoice Number
ENTERGY	· II	ntergy			190028879
WHITE BLUFF	. 11"	HITE BLUFF			Invoice Date
P O BOX 126	11			W ROUND BUNCH R	18-SEP-07
REDFIELD, A	R 72132	EDFIELD, A	R 72132		Payment Terms
	·				30 NET
					Invoice Total
					\$58,959.89
	Customer Number		_	Reference	
<u></u>	6608			0017-B0001	
Item No	Description	<u>Qty</u>	<u> TOM</u>	<u>Unit Price</u>	Ext Price Tax
SHIFT # Service Dt	190-7-000590 20-AUG-07				
Mobilization					
000302	Travel	20	НR	\$30.40	\$608.00 ×
000302	Per Diem	3	DAY	\$90.00	\$270.00 🗸
000325	Gear Truck Towing a Trailer		MI	\$1.50	\$960.00
000333	Vacuum Truck Mileage	640	MI	\$2.00	\$1,280.00
SUB TOTAL	190-7-000590	•••		- LIV	\$3,118.00
					4-1 <del>-</del>
			•	· 	-
SHIFT #	190-7-000591				
Service Dt	21-AUG-07				
Equipment a	nd Accessories	٠.	,		
000202	Chemical Cleaning PPE	3	SFT	\$18.00	\$54.00
	Package/person			,	
004248	Detergent	40	GAL	\$18.00	\$720.00
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00 🗸
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002416	Steam hose - 2* x 25'	2	SPT	\$30.00	\$60.00
002708	Gear Truck (without Lift Ga - 1 Ton	te) 10	HR	\$6.00	\$60.00
002981	Nitrogen Tube Trailer Renta	1 1	BA	\$130.00	\$130.00
002981	Suction Manifold	1	EA	\$195.00	\$195.00 🗸
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70
002981	Chemical Totes	4	EA	\$50.00	\$200.00 🗸
002981	Mixing Manifold	1	EA.	\$200.00	\$200.00
<u>Labor</u>					
000002	Supervisor: Straight Time	10.5	HR	\$35.00	\$367.50 🗸
000006	Technician: Straight Time	10.5	HR	\$26.00	\$273.00
000007	Equipment Operator: Straigh	t 10.5	HR	\$30.00	\$315.00 🗸
Materials am					
004270	Cronox - Inhibitor	5	GAL	\$49.05	\$245.25
80 E E D O	Nitrogen, Cubic Foot	40000	EA	\$0.06	\$2,400.00
003038	Sodium Nitrite	350	LBS	\$1.88	\$658.00
003042	Citric Acid	1437	LBS	\$1.50	\$2,155.50
003072	Soda Ash	550	LBS	\$0.60	\$330.00
Mobilization	<del></del>				,
000306	Per Diem	3	DAY	\$90.00	\$270.00
000307	Frac Tank + Containment	8	EA	\$117.00	\$936.00
	Transportation			_	
000307	Nitrogen Tube Trailer Transportation	800	EA	\$2.50	\$2,000.00
SUB TOTAL					
REMIT TO:	····	•		· · · · · · · · · · · · · · · · · · ·	·

REMIT TO:

PSC Industrial Outsourcing, Inc. PO BOX 3070, HOUSTON, TX 77253

Page 2 of 13



Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

		УМАНОН			
	Bill To		Sold '	To	Invoice Number
entergy	·   E	ntergy			190028879
WHITE BLUFF	' <u> </u>  w	HITE BLUFF			Invoice Date
P O BOX 126	·	100 WHITE	BLUFF RD	W ROUND BUNCH R	18-SEP-07
REDFIELD, A	.R 72132   R	EDFIELD, A	R 72132		Payment Terms
					30 NET
					Invoice Total
		·			\$58,959.89
	Customer Number	I	Billing F	Reference	,
	6608	19	90-0707-0	0017-B0001	<u> </u>
Item No	Description	<u>Qty</u>	UOM	Unit Price	Ext Price Tax
	190-7-000591				\$12,129.95
	•				
SHIFT #	190-7-000592				
Service Dt	22-AUG-07			•	
= :	nd Accessories				
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00
002418	Gear Truck (without Lift Ga	_	HR	\$6.00	\$66.00
502700	- 1 Ton	, 11	1416	Q0.50	420.00
004475	Heat Exchanger, 3°	11	HR	\$10.00	\$110.00 🗸
002981	Nitrogen Tube Trailer Renta		EA	\$130.00	\$130.00
002981	Prac Tank + Containment	1	EA	\$76.70	\$76.70
000202	Chemical Cleaning PPE	3	SFT	\$18.00	\$54.00
000202		3	861	\$16.00	\$54.000
	Package/person		7770	\$22.00	\$242.00
001251	Metering Pump, 1/2"	. 11	HR	•	\$44.00
001251	Chemical Pump, 1"	4 ·	HR	\$11.00	\$44.000
<u>Labor</u>	•				
000002	Supervisor: Straight Time	11	HR	\$35.00	\$385.00 🗸
000006	Technician: Straight Time	11	HR	\$26.00	\$286.00 🗸
000007	Equipment Operator: Straigh	it 11	HR	\$30.00	\$330.00 🗸
	Time				
Mobil <u>izatio</u>	n and De				
000306	Per Diem	3	DAY	\$90.00	\$270.00
SUB TOTAL	190-7-000592			·	\$2,173.70
POP LOTATI	130-7-000392	•			\$2,113.7u
		•		•	
SHIFT #	190-7-000595		,		
Service Dt	23-AUG-07			•	
Equipment a	nd Accessories	٠.			
000202	Chemical Cleaning PPE	3	SFT	\$18.00	\$54.00
	Package/person				
001251	Metering Pump, 1/2"	11	HR	\$22.00	\$242.00
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00
002708	Gear Truck (without Lift Ga	ite) 11	HR	\$6.00	\$66.00
	- 1 Ton				,
004475	Heat Exchanger, 3"	11	HR	\$10.00	\$110.00
002981	Nitrogen Tube Trailer Renta		EA	\$130.00	\$130.00
002981	Frac Tank + Containment	1	BA	\$76.70	\$76.70
Labor		•			
000006	Technician: Straight Time	11	HR	\$26.00	\$286.00
000007	Equipment Operator: Straigh		HR	\$30.00	\$330.00
	Time ~	- <del>-</del>			<del></del>

REMIT TO:

PSC Industrial Outsourcing, Inc. PO BOX 3070, HOUSTON, TX 77253

Page 3 of 13

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## PSC Industrial Outsourcing, Inc. Industrial Services Group Oklahoma

Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

	`	JMAHUII			
	Bill To		Sold '	To	Invoice Number
entergy	E	NTERGY			190028879
WHITE BLUFF	w	HITB BLUFF	)		Invoice Date
P O BOX 126	1	100 WHITE	BLUFF RD	W ROUND BUNCH R	18-SEP-07
REDFIELD, A	R 72132   R	EDFIELD, A	R 72132		Payment Terms
	.	-			30 NET
l .					Invoice Total
1					\$58,959.89
	Customer Number	F	Rilling F	Reference	· · · · · · · · · · · · · · · · · · ·
	6608		_	0017-80001	
Item No	Description	Oty	TOM	Unit Price	Ext Price Tax
000002	Supervisor: Straight Time	11	HR	\$35.00	\$385.00
Mobilization	n and De				
000306	Per Diem	3	DAY	\$90.00	\$270.00
SUB TOTAL	190-7-000595				\$2,173.70
	-				
	•			•	
SHIFT #	190-7-000596		L,		
Service Dt	24-AUG-07		_		
Equipment a	nd Accessories				
000202	Chemical Cleaning PPE	4	SFT	\$18.00	\$72.00 🗸
	Package/person				
002981	Frac Tank + Containment	1.	EA	\$76.70	\$76.70 🗸 .
001251	Metering Pump, 1/2"	10.5	HR	\$22.00	\$231.00
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00
002416	Steam Hose, 1	o 6	SFT	\$20.00	\$120.00
002416	Steam hose - 2" x 25'	,, c	SFT	\$30.00	\$60.00
002410	Gear Truck (without Lift Ga	<del>-</del>	HR	\$6.00	\$63.00
002700	- 1 Ton	rce, 10.5	140	20.00	, , , , , , , , , , , , , , , , , , , ,
004475		10.5	HR	\$10.00	\$105.00
004475	Heat Exchanger, 3*		EA	•	\$130.00
002981	Nitrogen Tube Trailer Rents	1 1.	£А	\$130.00	\$130.00
<u>Labor</u>					***
000002	Supervisor: Straight Time	10.5	HR	\$35.00	\$367.50
000000	Technician: Straight Time	14.5	HR	\$26.00	\$377.00
000007	Equipment Operator: Straigh	nt 10.5	HR	\$30.00	\$315.00
	Time			•	r
<u>Mobilizatio</u>	n and De				٠ ,
000302	Travel	6	HR	\$30.40	\$182.40
000306	Per Diem	4	DAY	\$90.00	\$360.00 🗸
SUB TOTAL	190-7-000596		•		\$2,503.60
					•
			: .		
SHIFT #	190-7-000607				
Service Dt	25-AUG-07				
	<u>gd Accessories</u>				A
000202	Chemical Cleaning PPE	4	SFT	\$18.00	\$72.00
·	Package/person		_		
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00
002416	Steam Hose, l <sup>p</sup>	6	SFT	\$20.00	\$120.00 🗸
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00 🗸
002708	Gear Truck (without Lift Ga	ite) 10	HR	\$6.00	\$60.00
00447F	- 1 Ton	3.0	· ·	<b>610 00</b>	0100 00 /
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00 🗸

REMIT TO:

PSC Industrial Outsourcing, Inc. PO BOX 3070, HOUSTON, TX 77253

Page 4 of 13



Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

	Bill To		Sold	lo	Invoice Number
entergy	· JI	NTERGY			190028879
WHITE BLUFF	į įs	HITE BLOFE	?		Invoice Date
P O BOX 126	<u> </u>	.100 WHITE	BLUFF RD	W ROUND BUNCH R	18-SEP-07
REDFIELD, AF	₹ 72132	EDFIELD, A	AR 72132		Payment Terms
					30 NET
				`	Invoice Total
	·i				\$58,959.89
· · ·	Customer Number		Billing R	eference	7
	6608	`1	90-0707-0	017-B0001	
Item No	Description	<u>Oty</u>	UOM	Unit Price	Ext Price Tax
002981	Nitrogen Tube Trailer Renta	al 1	EA	\$130.00	\$130.00
<u>Labor</u>					
000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00√
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00
000007	Equipment Operator: Straightime	nt 10	HR	\$30.00	\$300.00
Mobilization	and De			•	
000306	Per Diem	4	DAY	\$90.00	\$360.00
SUB TOTAL	190-7-000607			. ,	\$2,412.70
*					•
SHIFT #	190-7-000608				
Service Dt	26-AUG-07				
Equipment an	d Accessories				
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00
002981	Nitrogen Tube Trailer Renta	al 1	EA	\$130.00	\$130.00
002981	Frac Tank + Containment	I	EA	\$76.70	\$76.70
000202	Chemical Cleaning PPE	4,	SFT	\$18.00	\$72.00
	Package/person			•	
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00 🗸
001251	Chemical Pump, 1"	4	HR	\$11,00	\$44.00 🗸
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00 🗸
002708	Gear Truck (without Lift Ga	rte) 10	HR	\$6.00	\$60.00
	- 1 Ton .		•		
Labor		•	_ ,		
000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00
000006	Technician: Straight Time	20	HR .	\$26.00	\$520.00
000007	Equipment Operator: Straightime	it 10	HR	\$30.00	\$300.00
Walad 7 4 3'				•	
<u>Mobilization</u> 000306	Per Diem	4	DAY	\$90.00	\$360.00
SUB TOTAL	190-7-000608	. *			\$2,412.70
SUB TOTAL	190-7-000608				\$2,412.70
SHIFT #	190-7-000606				
Bervice Dt	27-AUG-07				
	d Accessories			45.00	\$60.00
002708	Gear Truck (without Lift Ga	ite) 10	HR	\$6.00	\$60.00 <i>~</i>
004475	- 1 Ton Heat Exchanger, 3"	7.0	ran.	ė30.00	\$100.00
004475	• ·	.10	HR	\$10.00	\$100.00 V \$130.00 V
002981	Nitrogen Tube Trailer Renta Frac Tank + Containment	al 1 1	ea ea	\$130.00 \$76.70	\$76.70
002981					5/6./D./

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Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

	Bill To		Sold ?	ľo	Invoice Number
ENTERGY	<u></u>	NTERGY			190028879
WHITE BLUFF	?     M	HITE BLUFF			Invoice Date
P O BOX 126	5 ·   <u> </u> 1	100 WHITE	BLUFF RD	W ROUND BUNCH R	18-SEP-07
REDFIBLD, F	AR 72132	EDFIELD, A	R 72132		Payment Terms
	11				30 NET
					Invoice Total
				<u>,                                     </u>	\$58,959.89
<del></del>	Customer Number		Billing F	Reference	]
	6608		_	0017-B0001	
Item No	Description	<u>Qty</u>	UOM	Unit Price	Ext Price Tax
					•
000202	Chemical Cleaning PPE	4	SFT	\$18.00	\$72.00
	Package/person			•	
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00
002416	Steam Hose, 1"	6	sft	\$20.00	\$120.00
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00 🗸
Labor				•	
000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00 🗸
000006	Technician: Straight Time	20	EIR	\$26.00	\$520.00
000007	Equipment Operator: Straigh	t 10	HR	\$30.00	\$300.00 /
	Time			4	1
<u>Mobilizatio</u>				***	\$360.00 /
000306	Per Diem	4	DAY	\$90.00	**********
SUB TOTAL	190-7-000606				\$2,412.70
	•				•
SHIFT #	190-7-000614				
Service Dt	28-AUG-07				
Equipment a	and Accessories				
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00
002708	Gear Truck (without Lift Ga	te) 10	HR	\$6.00	\$60.00
	- 1 Ton				
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00 🗸
002981	Nitrogen Tube Trailer Renta		EA.	\$130.00	\$130.00
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70
000202	Chemical Cleaning PPE	4 .	SFT .	\$18.00	\$72.00
	Package/person			******	
001251	Metering Pump, 1/2"	10	, HR	\$22.00	\$220.00
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00
001231	Steam Hose, 1"	6	SFT	\$20.00	\$120,00
		•		423.00	<b></b>
				•	/
		~			
000002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00
000002 000006	Technician: Straight Time	20	HR	\$26.00	\$520.00 🗸
000002 000006	<del>-</del>	20			
000002 000006	Technician: Straight Time	20	HR	\$26.00	\$520.00 🗸
<u>Labor</u> 000002 000006 000007	Technician: Straight Time Equipment Operator: Straigh Time	20	HR	\$26.00	\$520.00 🗸
000002 000006 000007 <u>Mobilizatic</u>	Technician: Straight Time Equipment Operator: Straigh Time on and De	20 at 10	HR HR	\$26.00 \$30.00	\$520.00 / \$300.00 /
000002 000006 000007	Technician: Straight Time Equipment Operator: Straigh Time	20	HR	\$26.00	\$520.00 🗸

SHIFT # 190-7-000615
Service Dt 29-AUG-07
Equipment and Accessories

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Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

				···	
	Bill To		Sold T	'o	Invoice Number
NTERGY		NTERGY			190028879
HITE BLUFF	11.	HITE BLUF			Invoice Date
O BOX 126	<u> </u>	100 WHITE	BLUFF RD	W ROUND BUNCH R	18-SEP-07
EDFIELD, A	R 72132   R	EDFIELD, :	AR 72132	,	Payment Terms
	,				30 NET
	tl the state of th				Invoice Total
			. •		\$58,959.89
· · · · · · · · · · · · · · · · · · ·	Customer Number		Billing R	eference	
,	6608		L90-0707-0		-
tem No	Description	<u>Oty</u>	TOM	Unit Price	Ext Price Tax
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00
02708	Gear Truck (without Lift Ga	te) 10	HR	\$6.00	\$60.00
	- 1 Ton	**	Year.	610.00	\$100.00 ✓
04475	Heat Exchanger, 3"	10	HR	\$10.00	\$130.00
02981	Nitrogen Tube Trailer Renta		EA	\$130.00	
00202	Chemical Cleaning PPE	4	SFT	\$18.00	\$72.00
	Package/person		_	44	***** /
01251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00
01251	Chemical Pump, 1"	4	НŖ	\$11.00	\$44.00
abor					•
00002	Supervisor: Straight Time	10	HR	\$35.00	\$350.00 🗸
00006	Technician: Straight Time	. 20	ĤЯ	\$26.00	\$520.00
00007	Equipment Operator: Straigh	t 10	HIR	\$30.00	\$300.00
	Time		-	•	
	, <b>3</b>				
obilization	<del></del>	4	DAY	\$90.00	\$360.00
00306	Per Diem	*	DAI	, 490,00	
UB TOTAL	190-7-000615			•	\$2,412.70
	•	-			•
		·	•		
SHIFT #	190-7-000616				
ervice Dt	30-AUG-07				
	nd Accessories				
01251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00 🗸
02416	Steam Hose, 1"	6	SPT	\$20.00	\$120.00
02416	Steam hose - $2^n \times 25^n$	2	SFT	\$30.00	\$60.00
02708	Gear Truck (without Lift Ga	te) 10	HR	, \$6.00	\$60.00
	- 1 Ton			44	***** ** /
04475	Heat Exchanger, 3 <sup>R</sup>	10	HR	\$10.00	\$100.00
000202	Chemical Cleaning PPE	4	SFT	\$18.00	\$72.00
1	Package/person				
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00
002981	Nitrogen Tube Trailer Renta	ıl į	EA	\$130.00	\$130.00
02981	Frac Tank + Containment	1	EA	\$76.70	\$76.70
					_
					\$350.00
abor	Supervisor: Straight Time	. 10	HR	\$35.00	\$350.00~
<u>labor</u> 000002	Supervisor: Straight Time	10 20	HR HR	\$35.00 \$26.00	
<u>labor</u> 000002 000006	Technician: Straight Time	20	HR	\$26.00	\$520.00 🗸
<u>abor</u> 000002 000006	Technician: Straight Time Equipment Operator: Straigh	20			
abor 000002 000006 000007	Technician: Straight Time Equipment Operator: Straigh Time	20	HR	\$26.00	\$520.00 🗸
<u>abor</u> 000002 000006 000007	Technician: Straight Time Equipment Operator: Straigh Time n and De	20 nt 10	HR HR	\$26.00 \$30.00	\$520.00 <b>/</b> \$300.00 <b>/</b>
<u>Labor</u> 000002 000006 000007 <u>Mobilizatio</u>	Technician: Straight Time Equipment Operator: Straigh Time	20	HR	\$26.00	\$520.00 🗸

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Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

	Bill To	<del> </del>	Sold	To	Invoice Number
ENTERGY		NTERGY			190028879
WHITE BLUFF	P   N	HITE BLU	FF		Invoice Date
P O BOX 126		100 WHIT	B BLUFF R	D W ROUND BUNCH R	18-SEP-07
REDFIELD, A	II.	EDFIBLD,	AR 72132		Payment Terms
,		·			30 NET
1	•				Invoice Total
	<u> </u>				\$58,959.89
	Customer Number		Billing	Reference	
	6608		_	-0017-B0001	
Item No	Description	Qty	, <u>ποπ</u>	Unit Price	Ext Price Tax
SHIFT #	190-7-000617				
Service Dt	31~AUG-07			•	
Equipment a	and Accessories				,
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00~
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00
002708	Gear Truck (without Lift Ga - 1 Ton	ate) 10	ĦR	\$6.00	\$60.00
000202	Chemical Cleaning PPE ^ Package/person	4	SFT	\$18.00	\$72.00
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00 🗸
002981	Nitrogen Tube Trailer Renta	al 1	BA	\$130.00	\$130.00
002981	Frac Tank + Containment	. 1	EA	\$76.70	\$76.70
Labor	G		***	\$35.00	\$350.00 🗸
000002	Supervisor: Straight Time	10 20	HR HR	\$35.00 \$26.00	\$520.00 ✓
000006	Technician: Straight Time		HR.	\$30.00	\$300.00 ~
000007	Equipment Operator: Straightime	36 10	пĸ	\$30.00	4300.00
Mobilizatio	on and De		•		•
000306	Per Diem	4	DAY	\$90.00	\$360.00
SUB TOTAL	190-7-000617	,			\$2,412.70
DUD TOTAL	. :				72, 23-11
******	100 7 000000				·
SHIFT # Service Dt	190-7-000628 01-8mp-07			*	
001251	and Accessories Metering Pump, 1/2"	10	HR	\$22.00	\$220,00 ✓
	Chemical Pump, 1"	4	HR	\$11.00	\$44.00 ✓
001251 002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00 ✓
002416	Steam Hose, 1" Steam hose - 2" x 25'	. 2	SFT	\$30.00	\$60.00
000202 .	Chemical Cleaning PPE	4	SFT	\$30.00 \$18.00	\$72.00
000202 .	Package/person	. •	QF1	310.00	\$12.00 <i>0</i>
002708	Gear Truck (without Lift Ge	ate) 10	HR	\$6.00	\$60.00
004475	- 1 Ton Heat Exchanger, 3"	10	HR	\$10.00	\$100.00
004475	70 BBL Carbon Steel Liquid			\$50.00	\$500.00
000710	Vacuum Truck w/ 100 ft hose		1110	430.00	,500.00
002981	Nitrogen Tube Trailer Renta		EA	\$130.00	\$130.00
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70
	· · · · · · · · · · · · · · · · · · ·	*		414114	T 1
Labor		<u>-</u> -		<b>***</b> **	420E 00.
000002	Supervisor: Straight Time	11		\$35.00	\$385.00
000006	Technician: Straight Time	20		\$26.00	\$520.00 🗸
000007	Equipment Operator: Straig Time	ht 10	, HR	\$30.00	\$300.00 /
	•				

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Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

	`	Экіалоп	144		88-622-0955
· ·	Bill To		· Sold	ro	Invoice Number
ENTERGY		NTERGY			190028879
WHITE BLUFF	,   <sub> </sub>    <sub> </sub>	HITE BLUFF			Invoice Date
P O BOX 126	; ∤և	100 WHITE	BLUFF RD	W ROUND BUNCH R	18-SEP-07
REDFIELD, A	IR 72132	EDFIELD, A	R 72132		Payment Terms
· ·					30 NET
		-			Invoice Total
1					\$58,959.89
	Customer Number		Miling E	Reference	] ]
	6608		_	0017-B0001	
Item No	Description	Oty	UOM	Unit Price	Ext Price Tax
Mobilizatio			<b>—</b> .		
000306	Per Diem	4	DAY	\$90.00	\$360.00
SUB TOTAL	190-7-000628				\$2,947.70
					, ,
				,	
BRIFT #	190-7-000629			,	
Service Dt	02-SEP-07				
	nd Accessories				A
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002416	Steam hose - 2" x 25'		SFT	\$30.00	\$60.00
002708	Gear Truck (without Lift Ga	ate) 10	HR	\$6.00	\$60.00
	- 1 Ton			44	
004475	Heat Exchanger, 3"	10	HR	\$10.00	\$100.00
002981	Nitrogen Tube Trailer Renta		EA	\$130.00	\$130.00
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70
000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00 ~	\$72.00
001251	Metering Pump, 1/2"	10	HR	\$22.00	\$220.00
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00
001231	Chombour rump; r	-		T	. 4
<u>Labor</u>					
000007	Equipment Operator: Straigh	at 10	HR	\$30.00	\$300.00 🗸
	Time			435 00	\$385.00
000002	Supervisor: Straight Time	11	HR	\$35.00	\$520.00
000006	Technician: Straight Time	20	HR	\$26.00	\$520.00
<u>Mobilizatio</u>	n and De				,
000306	Per Diem	4	DAY	\$90.00	\$360.00
SUB TOTAL	190-7-000629			•	\$2,447.70
					.,
·					
SRIFT #	190-7-000631				•
Service Dt	03-SEP-07				
	nd Accessories Chemical Cleaning PPE	4	o por	\$18.00	\$72.00 🗸
000202	<del>-</del>	4	SFT	\$10.VU	912.00 V
001751	Package/person	a =	ייעו	622.00	\$209.00
001251	Metering Pump, 1/2"	9.5	HR	\$22.00	-
001251	Chemical Pump, 1"	4	HR	\$11.00	\$44.00 \$120.00
002416	Steam Hose, 1"	6	SFT	\$20.00	
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00
002708	-Gear Truck (without Lift Ga	ate) 9.5	ĦR	\$6.00	\$57.00 🗸
004485	- 1 Ton		1500	410.00	\$95.00
004475	Heat Exchanger, 3"	9.5	HR	\$10.00	_
002981	Nitrogen Tube Trailer Renta		EA	\$130.00	\$130.00
002981	Frac Tank + Containment	1	EA	\$76.70	\$76.70
<u>Labor</u>					
000006	Technician: Straight Time	19	HR	\$26.00	\$494.00 🗸

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PO BOX 3070, HOUSTON, TX 77253



Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

	•	JKIAHUM	ıa.		
	Bill To		Sold	То	Invoice Number
ENTERGY		NTERGY			190028879
WHITE BLUFF	No	HITE BLUFF			Invoice Date
P O BOX 126	<u> </u>	100 WHITE I	BLUFF RD	W ROUND BUNCH R	18-SEP-07
REDFIELD, AR	R 72132 · R	EDFIELD, A	R 72132		Payment Terms
-		•			30 NET
	,		ı		Invoice Total
			\ 		\$58,959.89
-	Customer Number		_	Reference	7
	6608			0017-B0001	Work Dank on Mar-
Item No	Description	. Qty	<u>DOM</u>	. <u>Unit Price</u>	Ext Price Tax
000007	Equipment Operator: Straigh	nt 9.5	HR	\$30.00 \	\$285.00 🗸
000002	Supervisor: Straight Time	10.5	HR	\$35.00	\$367.50
Mobiliza <u>tio</u> r	and De				
000306	Per Diem	4	DAY	\$90.00	\$360.00
SUB TOTAL	190-7-000631				\$2,370.20
SHIFT #	190~7-000632			;	-
Service Dt	04-SEP-07				•
	nd Accessories				
000202	Chemical Cleaning PPE	4	SFT	\$18.00	\$72.00
	Package/person				
002981	Frac Tank + Containment	· 1	EA	\$76.70	\$76.70
001251	Metering Pump, 1/2"	11	BR	\$22.00	\$242.00
001251	Chemical Pump, 1"	. 4	HR	\$11.00	\$44.00 🗸
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00 🗸
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00 ~
002708	Gear Truck (without Lift Ga	ate) 11	HR	\$6.00	\$66.00 🗸
	- 1 Ton			÷	•
004475	Heat Exchanger, 3"	11	HR	\$10.00	\$110.00
002981	Nitrogen Tube Trailer Renta	al 1	EA	\$130.00	\$130.00 🗸
<u>Labor</u>					•
000002	Supervisor: Straight Time	11	HR	\$35.00	\$385.00 🍑
000006	Technician: Straight Time	22	HR	\$26.00	\$572.00 🗸
000007	Equipment Operator: Straightime	ht 11	HR	\$30.00	\$330.00
Mobilization					
000306	Per Diem	4	DAY	\$90.00	\$360.00
SUB TOTAL	190-7-000632				\$2,567.70
SHIFT #	190-7-000640				
Service Dt	05-SEP-07				
	nd Accessories			•	,
000202	Chemical Cleaning PPE Package/person	4	SFT	\$18.00	\$72.00 🗸
0.02981	Frac Tank + Containment	1	EA.	\$76.70	\$76.70
001251 .	Metering Pump, 1/2"	8	HR	\$22.00	\$176.00
001251	Chemical Pump, 1"	· 4	HR	\$11.00	\$44.00
002416	Steam Hose, 1"	6	SFT	\$20.00	\$120.00
002416	Steam hose - 2" x 25'	2	SFT	\$30.00	\$60.00 🗸
002708	Gear Truck (without Lift G	•	HR	\$6.00	\$48.00 🗸
	- 1 Ton	• •		•	

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Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

	Bill To			old	То	Invoice Number
ENTERGY		NTERGY				190028879
WHITE BLUFF		HITE BL	UFF			Invoice Date
P O BOX 126				FF RI	W ROUND BUNCH R	18-SEP-07
REDFIELD, AR		EDFIELD				Payment Terms
,			٠.			30 NET
1						Invoice Total
	ll.					\$58,959.89
<del></del>	lustomer Number		Bill	ing	Reference	
] .	6608			-	0017-B0001	
Item No	Description	Oty	Ü	MO	Unit Price	Ext Price Tax
						\$80.00
004475	Heat Exchanger, 3"	. 8		HR	\$10.00	\$80.00
002981	Nitrogen Tube Trailer Renta	al 1	L	EA	\$130.00	\$130.00
Labor						
000002	Supervisor: Straight Time	8	3	HR .	\$35.00	\$280.00
000006	Technician: Straight Time	1	6	HR	\$26.00	\$416.00
000007	Equipment Operator: Straigh	ht 8	3	HR	\$30.00	\$240.00
	Time				"	•
Mobilization	and De					
000306	Per Diem	4	1 ]	DAY	\$90.00	5360.00
000302	Travel	6	5	HR	\$30.40	\$182.40
						\$2,285.10
SUB TOTAL	190-7-000640					42,000,00
					•	
SHIFT #	190-7-000641					
Service Dt	06-SEP-07					
	nd Accessories	-	.2	HR	\$10.00	\$120.00
004475	Heat Exchanger, 3"		.2 1	EA	\$130.00	\$130.00
002981	Nitrogen Tube Trailer Renta Frac Tank + Containment			EA	\$76.70	\$76.70
002981	Chemical Cleaning PPE	_	_	SFT	\$18.00	\$72.00
000202	Package/person		•		*****	
001251	Metering Pump, 1/2"	1	. 2	HR	\$22.00	\$264.00
001251	Chemical Pump, 1"	-	4	HR	\$11.00	\$44.00
001231	Steam Hose, 1"			SFT		\$120.00 🗸
002416	Steam hose - 2" x 25'	:		SFT	\$30.00	\$60.00 🗸
002708	Gear Truck (without Lift G	ate) 1	.2	HR	\$6.00	. \$72.00
002.00	- 1 Ton	-				-
					•	
Labor	Guardian Strandoht Sino	` 17	2.5	HR	\$35.00	\$437.50 🗸
000002	Supervisor: Straight Time Technician: Straight Time	-	 L2	HR	\$26.00	\$312.00
000006	Equipment Operator: Straig	_	L2 ·	HR	\$30.00	\$360.00 🗸
000007	Time	,1			42000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
•	1.4114					
<u>Mobilizațio</u>						\$270.00
000306	Per Diem		3	DAY	\$90.00	•
SUB TOTAL	190-7-000641		1			\$2,338.20
			•			
			٠.			•
SHIFT #	190-7-000642		•			
Service Dt	07-SEP-07				\	•
-	nd Accessories				•	
002416	Steam Hose, 1"		6	SFT	\$20.00	\$120.00 V
002416	Steam hose - 2" x 25'		2	SFT	\$30.00	\$60.00
002708	.Gear Truck (without Lift G	Bate)	12	HR	\$6.00	\$72.00
						. <u>.</u>

PSC Industrial Outsourcing, Inc. PO BOX 3070, HOUSTON, TX 77253

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Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

	Bill To		Sold	То	Invoice Number
ENTERGY	- 11	INTERGY			190028879
WHITE BLUFF.	·	HITE BL			Invoice Date
P O BOX 126	. If			W ROUND BUNCH R	18-SEP-07
REDFIELD, AR	. 72132	EDFIELD,	AR 72132	•	Payment Terms
	.				30 NET
1	11				Invoice Total
	<u></u>			<del></del>	\$58,959.89
	ustomer Number		_	Reference	
	6608			0017-B0001	
Item No	Description	Qty	TOM	Unit Price	Ext Price Tax
	- 1 Ton	_	,	4	Arrico V
000202	Chemical Cleaning PPE	3	SFT	\$18.00	\$54.00
	Package/person		·	400.00	
001251	Metering Pump, 1/2!	1:2		\$22.00	\$264.00
001251	Chemical Pump, 1"	4		\$11.00	\$44.00 \$120.00
004475	Heat Exchanger, 3"	- 12		\$10.00	
002981	Nitrogen Tube Trailer Rent			\$130.00	\$130.00
002981	Frac Tank + Containment	1		\$76.70	\$76.70
000710	70 BBL Carbon Steel Liquid		) HR	\$50.00	\$500.00
	Vacuum Truck w/ 100 ft hose	е		1	
Labo <u>r</u>				1	
000002	Supervisor: Straight Time	13	HR	\$35.00	\$455.00 🗸
000006	Technician: Straight Time	13	HIR	\$26.00	\$338.00
000007	Equipment Operator: Straig	ht 13	HR.	\$30.00	\$390.00 🗸
	Time		->		
	•				•
Mobilization		_	W-97	600.00	6270 66. /
000306	Per Diem	3	DAY	\$90.00	\$270.00
SUB TOTAL	190-7-000642				\$2,893.70
				•	• •
CUTWT 4	190-7-000643			•	
SHIFT # Service Dt	08-SEP-07				
	d Accessories				•
001251	Metering Pump, 1/2"	3	HR	\$22.00	\$66.00 🗸
001251	Chemical Pump, 1"	3		\$11.00	\$33.00
002416	Steam Hose, 1"	. 6		\$20.00	\$120.00
000202	Chemical Cleaning PPE	. 3		\$18.00	\$54.00
	Package/person	•		•	. •
002416	Steam hose - 2" x 25'	· 2	SFT	\$30.00	\$60.00
002708	Gear Truck (without Lift G	_		\$6.00	\$18.00
	- 1 Ton			•	
004475	Heat Exchanger, 3"	3	HR	\$10.00	\$30.00 🗸
002981	Nitrogen Tube Trailer Rent			\$130.00	\$130.00
002981	Frac Tank + Containment	 1	•	\$76.70	\$76.70
200504				• •	-
<u>Labor</u>		-		<b>.</b>	
000002	Supervisor: Straight Time	3		\$35.00	\$105.00
000006	Technician: Straight Time	3		\$26.00	\$78.00 🗸
000007	Equipment Operator: Straig	ht 3	HR	\$30.00	\$90.00 /
	Time				•
Mobilization	and De				
000306	Per Diem	3	DAY	\$90.00	\$270.00 🗸
000302	Travel	2		\$30.40	\$608.00
	•	_		·	\$1,738.70
SUB TOTAL	190-7-000643				\$1,130.1V
				•	

REMIT TO:

PSC Industrial Gutsourcing, Inc. PO BOX 3070, HOUSTON, TX 77253

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Billing Questions? 215 N. Walnut Sapulpa, OK 74066 888-622-0955

Bill To		Sold	Invoice Nu	nber	
NTERGY	ENTERGY		· ·	190028879	
HITE BLUFF	WHITE BLUFF			Invoice D	ate
O BOX 126	1100 WHITE	BLUFF RD	W ROUND BUNCH R	18-SEP-	07
EDFIELD, AR 72132	REDFIELD, A	R 72132	•	Payment Terms	
	li			30 NE	r
•		•	•	Invoice T	otal
· · · · · · · · · · · · · · · · · · ·	JL			\$58,959	. 89
Customer Number	7	Billing H	Reference	1	
6608	1	90-0707-0	0017-B0001		
tem No <u>Description</u> ill Level Charges ther	Qty	<u>UOM</u>	Unit Price	Ext Price	<u>Tax</u>
99503 18% Fuel Surcharge	1	EA	\$383.04	\$383.04	
UB TOTAL Bill Level Charges				\$383.04	
ax				\$0.00	
NVOICE TOTAL				\$58,959.89	